

Sub: Revenue (DM) Department – Payment towards washing of livery
of the department for the period 01-04-2008 to 31-5-2009 (14
months
x Rs.500/-) for official to Smt K.Kala, Dobi an amount of
Rs.7,000/-
-Regarding.

Ref: 1. G.O.Ms.No.148, Fin & Plg (FW) Dept Dt.21-10-2000.

2. Application received on 01-07-2009 from Smt. K. Kala, Dobhi,
Dtd. Nil.

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Please see the application received from Smt. K. Kala, Dobhi,
Hyderabad at page 1 cf. Wherein she has requested to sanction an amount
of Rs.7,000/- towards washing charges allowance @ 500/- per month from
April, 2008 to May, 2009 (14 months x 500).

In view of the above, it is for orders, whether the amount of
Rs.7,000/-(Rupees seven thousand only) may be sanctioned to Smt. K.Kala,
Dobhi, Hyderabad towards livery washing charges of Rev (DM) Dept during
the period from April, 2008 to May, 2009.

Subject to orders, a draft G.O.Rt is put up below for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department - Payment towards washing of livery of the department for the period from 01-04-2008 to 31-5-2009 (14 months x Rs.500/-) for official to Smt. K.Kala, Dobhi, Hyderabad an amount of Rs.7,000/- - Expenditure - Sanctioned - Orders - Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No.
-07-2009

Dated:

Read the

following:

1. G.O.Ms.No.148, Finance & Planning (FW.ADMN,I.TRF) Department, Dated: 21-10-2000.
2. Application received from Smt. K.Kala, Dobhi, Hyderabad,
Dated:1-07-09

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ORDER:

Sanction is hereby accorded for the payment of Rs,7,000/- (Rupees seven thousand only) to Smt. K. Kala, Dobhi, Hyderabad, towards washing of livery of this Department for the period from 01-04-2009 to 31-05-2009 (14 months) @ Rs.500/- per month for official use.

2. The expenditure sanctioned para (1) above shall be debited to the Head of Account: " MH-2245 - Relief on Account of Natural Calamities - 80- General - MH-001 - Direction and Administration - SH (01) - Head quarters office - 130 - Office Expenses - 132 - Other Office expenses".

3. The Revenue (DM-IV Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of Smt. K.Kala, Dobhi, Hyderabad.

4. This order issues with the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
Commissioner for Disaster

Management

& E.O.Principal Secretary to

Govt.,

To

Smt. K.Kala, Dobhi, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat, Hyderabad
The Revenue (DM-IV- Claims) Department
The Revenue (DM-Accts -I) Department.
SF/SC

// FORWARDED BY ORDER//

SECTION OFFICER